

COUNTY OF SANTA BARBARA
DEPARTMENT OF PUBLIC HEALTH
ENVIRONMENTAL HEALTH SERVICES

Name of Public Water System: Zaca Mesa Winery

Water System No: CA 4200882

Attention: Kristin Bryden
Zaca Mesa Winery
PO Box 899
Los Olivos, CA 93441-0899

Issued: October 31, 2018

CITATION FOR NONCOMPLIANCE
TOTAL COLIFORM MAXIMUM CONTAMINANT LEVEL VIOLATION
CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64426.1
OCTOBER 2018

The California Health and Safety Code (hereinafter "CHSC"), CCR Title 22, Chapter 14, Article 4, Section 64258 authorizes the Local Primacy Agency, in this case the Santa Barbara County Environmental Health Services department (hereinafter "SBC EHS") to conduct enforcement actions as necessary to assure that all small water systems under the jurisdiction of the local primacy agency are in compliance with Division 104, Part 1, Chapters 4 and 5; Division 104, Part 12, Chapters 4 and 5 of the Health and Safety Code, and California Code of Regulations, Title 17, Division 1, Chapter 5, Group 4 and Title 22, Division 4, Chapters 14, 15, 15.5, 16, 17, and 17.5.

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2 SBC EHS, acting by and through its delegation from the State Water
3 Resources Control Board, Division of Drinking Water, hereby issues this
4 citation pursuant to Section 116650 of the CHSC to Zaca Mesa Winery for
5 violation of CHSC, Section 116555(a)(1) and California Code of Regulations
6 (hereinafter "CCR"), Title 22, Section 64426.1.

7
8 A copy of the applicable statutes and regulations are included in Appendix 1,
9 which is attached hereto and incorporated by reference.

10 11 **STATEMENT OF FACTS**

12 The Zaca Mesa Winery is classified as a Transient, Non-Community water
13 system serving a winery, including a public wine tasting room. SBC EHS
14 received laboratory results for 5 bacteriological samples collected during
15 October 2018 from the Zaca Mesa Winery. All samples were analyzed for
16 the presence of total coliform bacteria. 4 of the 5 samples analyzed were
17 positive for total coliform bacteria. None of the total coliform positive
18 samples showed the presence of fecal coliform OR *Escherichia coli* (*E. coli*)
19 bacteria. The Zaca Mesa Winery does not currently provide continuous
20 disinfection to the water system.

21 22 **DETERMINATION**

23 CCR, Title 22, Section 64426.1, Total Coliform Maximum Contaminant Level
24 (MCL) states that a public water system is in violation of the total coliform
25 MCL if it collects fewer than 40 bacteriological samples per month and if
26 more than one sample collected during any month is total coliform-positive.
27

1 Zaca Mesa Winery took fewer than 40 bacteriological samples during
2 October 2018. The results of 4 routine samples were total coliform positive.
3 Therefore, the Division has determined that Zaca Mesa Winery violated
4 CCR, Title 22, Section 64426.1 during October 2018.

5 6 DIRECTIVES

7 The Zaca Mesa Winery is hereby directed to take the following actions:

- 8
9 1. Comply with CCR, Title 22, Section 64426.1, in all future monitoring
10 periods.
11
- 12 2. On or before **November 23, 2018** notify all persons served by the
13 Zaca Mesa Winery of the violation of Section 64426.1, in
14 conformance with CCR, Title 22, Sections 64463.4(b)&(c) and 64465.
15 Copies of Sections 64463.4 and 64465 are included in Appendix 1.
16 Appendix 2: Notification Template shall be used to fulfill this directive,
17 unless otherwise approved by SBC EHS.
18
- 19 3. Complete Appendix 3: Compliance Certification Form. Submit it
20 together with a copy of the public notification to SB EHS on or before
21 **November 30, 2018**.
22
- 23 4. Conduct a Level 1 Assessment (self-inspection, Appendix 4) and
24 submit the completed assessment form to SBC EHS no later than
25 **November 30, 2018**.
26

5. Pursuant to CCR, Title 22, Section 64424(d), collect and have analyzed for total coliform bacteria five (5) routine bacteriological samples on or before **November 30, 2018**.

6. Submit proposal for installing continuous disinfection for the water system (e.g. chlorination, ozone, or UV), including timeline, schematic, and equipment specification sheets for review and approval by EHS, no later than **November 30, 2018**.

All submittals required by this Citation shall be electronically submitted to the SBC EHS at the following address. The subject line for all electronic submittals corresponding to this citation shall include the following information: Water System name and number, citation number and title of the document being submitted.

Deanna Talerico

Deanna.Talerico@sbcphd.org

SBC EHS reserves the right to make such modifications to this Citation as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

Nothing in this Citation relieves the Zaca Mesa Winery of its obligation to meet the requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit or order issued or adopted thereunder.

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PARTIES BOUND

This Citation shall apply to and be binding upon the Zaca Mesa Winery, its owners, shareholders, officers, directors, agents, employees, contractors, successors, and assignees.

SEVERABILITY

The directives of this Citation are severable, and the Zaca Mesa Winery shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

<u>Deanna Talerico</u>	<u>11/1/18</u>
Deanna Talerico	Date
Senior Environmental Health Specialist	
EHS Drinking Water Systems Program	
Santa Barbara County Public Health Department	

Appendices (4):

- 1. Applicable Statutes and Regulations
- 2. Notification Template
- 3. Compliance Certification Form

Certified Mail No. [Cert. Number]